

|   |  |  |  |   |  |  |  |
|---|--|--|--|---|--|--|--|
| <b>SOLICITATION, OFFER AND AWARD</b>  |  | 1. THIS CONTRACT IS A RATED ORDER<br>UNDER DPAS (15 CFR 350) |  | RATING  |  | PAGE OF<br>1 PAGES                                 |  |
| 2. CONTRACT NO.<br>W912DW-05-D-1001   |  | 3. SOLICITATION NO.<br>W912DW-04-R0034                       |  | 4. TYPE OF SOLICITATION<br><input type="checkbox"/> SEALED BID (IFB)<br><input checked="" type="checkbox"/> NEGOTIATED (RFP)                            |  | 5. DATE ISSUED<br>August 30, 2004                  |  |
| 7. ISSUED BY<br>USA Engineer District, Seattle<br>ATTN: CENWS-CT<br>PO Box 3755, Seattle, WA 98124-3755 |  | CODE<br>W912DW<br>Tel: 206-764-6853<br>Fax: 206-764-6817     |  | 8. ADDRESS OFFER TO (If other than Item 7)<br>See Item 7 or Handcarry to:<br>Seattle District, USACE<br>4735 E. Marginal Way South<br>Seattle, WA 98134 |  | 6. REQUISITION/PURCHASE<br>NO.<br>W68MD9-4169-5952 |  |

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

### SOLICITATION

9. Sealed offers in original and 5 copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in Contracting Division, 2nd Floor, Col C-5 until 2:00 PM local time Sept 30, 2004  
(Hour) (Date)

CAUTION - LATE Submissions, Modifications, and Withdrawals: Section L, Provision No. 52.214-7 or 52.215-10.  
All offers are subject to all terms and conditions contained in this solicitation.

|                              |                         |  |
|------------------------------|-------------------------|--|
| 10. FOR INFORMATION<br>CALL: | A. NAME<br>Paul Daneker | B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS)<br>(206)764-6865 |
|------------------------------|-------------------------|--|

### 11. TABLE OF CONTENTS

| (X)                                 | SEC. | DESCRIPTION                          | PAGE(S) | (X)  | SEC. | DESCRIPTION   | PAGE(S) |
|-------------------------------------|------|--------------------------------------|---------|--|------|---|---------|
| PART I - THE SCHEDULE               |      |                                      |         | PART II - CONTRACT CLAUSES                               |      |   |         |
| <input checked="" type="checkbox"/> | A    | SOLICITATION/CONTRACT FORM           |         | <input checked="" type="checkbox"/>                      | I    | CONTRACT CLAUSES  |         |
| <input checked="" type="checkbox"/> | B    | SUPPLIES OR SERVICES AND PRICES/COST |         | PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH. |      |   |         |
| <input checked="" type="checkbox"/> | C    | DESCRIPTION/SPECS./WORK STATEMENT    |         | <input checked="" type="checkbox"/>                      | J    | LIST OF ATTACHMENTS   |         |
| <input checked="" type="checkbox"/> | D    | PACKAGING AND MARKING                |         | PART IV - REPRESENTATIONS AND INSTRUCTIONS               |      |   |         |
| <input checked="" type="checkbox"/> | E    | INSPECTION AND ACCEPTANCE            |         | <input checked="" type="checkbox"/>                      | K    | REPRESENTATIONS, CERTIFICATIONS AND<br>OTHER STATEMENTS OF OFFERORS |         |
| <input checked="" type="checkbox"/> | F    | DELIVERIES OR PERFORMANCE            |         | <input checked="" type="checkbox"/>                      | L    | INSTRS., CONDS., AND NOTICES TO OFFERORS                            |         |
| <input checked="" type="checkbox"/> | G    | CONTRACT ADMINISTRATION DATA         |         | <input checked="" type="checkbox"/>                      | M    | EVALUATION FACTORS FOR AWARD  |         |
| <input checked="" type="checkbox"/> | H    | SPECIAL CONTRACT REQUIREMENTS        |         |  |      |   |         |

### OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within \_\_\_\_\_ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

|  |                       |                       |                       |                    |
|--|-----------------------|-----------------------|-----------------------|--------------------|
| 13. DISCOUNT FOR PROMPT PAYMENT<br>(See Section I, Clause No. 52.232-8)  | 10 CALENDAR DAYS<br>% | 20 CALENDAR DAYS<br>% | 30 CALENDAR DAYS<br>% | CALENDAR DAYS<br>% |
| 14. ACKNOWLEDGMENT OF AMENDMENTS<br>(The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated: | AMENDMENT NO.<br>001  | DATE<br>09/08/04      | AMENDMENT NO.         | DATE               |

|   |  |
|---|--|
| 15A. NAME AND ADDRESS OF OFFEROR<br>Jones & Stokes<br>11820 Northup Way, Suite E300<br>Bellevue, WA 98005 | 16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)<br>Rick Oestman, Principal & Project Director<br>Amy Rucker, Principal & Branch Leader |
| 15B. TELEPHONE NO. (Include area code)<br>425-822-1077  | 15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.<br><input type="checkbox"/>                                       |
| 17. SIGNATURE<br>   | 18. OFFER DATE<br>9/29/04  |

### AWARD (To be completed by Government)

|   |   |  |
|---|---|--|
| 19. ACCEPTED AS TO ITEMS NUMBERED<br>Item 001 - 0021  | 20. AMOUNT<br>NTE \$400,000.00  | 21. ACCOUNTING AND APPROPRIATION<br>SEE ALTERATIONS PAGE |
| 22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:<br><input type="checkbox"/> 10 U.S.C. 2304(c) ( ) <input type="checkbox"/> 10 U.S.C. 253(c) ( ) | 23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)   | ITEM   |
| 24. ADMINISTERED BY (If other than Item 7)<br>SEE ALTERATIONS PAGE  | 25. PAYMENT WILL BE MADE BY<br>US Army Corps of Engineers Finance Center<br>CEFC-AO-P<br>5722 Integrity Drive Millington, TN 38054-5004 | CODE   |
| 26. NAME OF CONTRACTING OFFICER (Type or print)<br>SHARON GONZALEZ  | 27. UNITED STATES OF AMERICA<br>  | 28. AWARD DATE<br>12/2/04                                |

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

NSN 7540-01-152-8064

PREVIOUS EDITION NOT USABLE

PerFORM (DLA)

STANDARD FORM 33 (Rev. 4-85)  
Prescribed by GSA

RFP NO: W912DW-04-R-0034  
CONTRACT: W912DW-05-D-1001

ALTERATIONS IN CONTRACT  
FAR 52.252-4 (APR 1984)

1. Contract Price – See also Note 2, below. The prices contained in Schedule B of this contract are solely for the calculation of prices for individual Task Orders issued under this contract. Notwithstanding the total amounts contained in Schedule B of this contract, the Contract's annual maximum possible amount shall not exceed \$400,000.00 for the Base Year and each of the Option Periods; and, the Contract's maximum possible amount for its full duration (Base Year plus Options 1 and 2) shall not exceed \$1,200,000.00.
2. The accounting and appropriation data will be reflected on individual task orders awarded under this contract. The Government intends to order a minimum of 2% of the maximum possible amount per base year and if the option years are exercised, 1% of the maximum possible for each option year. Should the Government fail to order this amount of services during the contract period, the Contractor may submit a claim as provided in the contract clause entitled "Disputes". In no event will the Government's liability under this contract exceed these amounts. The Government anticipates the base year order minimum will be satisfied at the time of issuance of the first task order under this contract.
3. Seattle District, Corps of Engineers  
ATTN: CENWS-CT-CB-CU  
PO Box 3755  
Seattle, WA 98124-3755  
Name: Paul Daneker  
Phone: (206)764-6865
4. Contracting Officer's Representative (COR) – Mr. Stephen G. Martin,  
(206)764-3631

5. Invoice Submittal:

Original + 2 copies to

USACE Finance Center  
ATTN: CEFC-AD-P  
5720 Integrity Drive  
Millington, TN 38054-5005

One copy to

Seattle District  
US Army Corps of Engineers  
ATTN: CENWS-EC-TB-HH  
P.O. Box 3755  
Seattle, WA 98124-2255